Bought of / विक्रेता

o / क्रेता Cash. K-1269

क्रमांक Dated 13/04/23.

QTY.	PARTICULARS	RATE	AMOUNT Rs. P.
03	Newpaper	5	15.00
01	Daniel Tripha	5	5

Kiriel Kumar
13/04/23.

GATE IN
NO.
DATE 13/04/23
KRISUMI CORPORATION
S/O

Thank You धन्यवाद

Raju

TOTAL 20.00

E. & O. E. भूल चूक लेनी देनी।

हस्ताक्षर